

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 DAVID KRISTOFEK
 KAREN KRISTOFEK

CASE NO. 04 B 30911

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-6174 SSN XXX-XX-4046

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 08/19/04 and confirmed on 11/05/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 54888.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	16603.03	.00	16603.03
AMC MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
WILL COUNTY TREASURER	SECURED	4834.89	.00	4834.89
SEAWEST FINANCIAL CORP	SECURED	13133.09	1167.38	13133.09
INTERNAL REVENUE SERVICE	UNSECURED	11073.97	.00	11073.97
AMERICASH LOANS	UNSECURED	836.52	.00	836.52
ARGENT HEALTHCARE FIN SE	UNSECURED	NOT FILED	.00	.00
BOTTOM LINE BOOKS	UNSECURED	NOT FILED	.00	.00
CAPPA MARTIN DDS	UNSECURED	400.00	.00	400.00
COLLECTECH	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
VINOD MOTIANI MD	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
FARMERS INSURANCE	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
GROVE DENTAL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	258.31	.00	258.31

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEIJER	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
POOL-A-RAMA	UNSECURED	NOT FILED	.00	.00

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RODALE BOOKS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE PRIORITY		2383.20	.00	2383.20

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	34571.01	2383.20	12568.80	.00	49523.01
PRINCIPAL PAID	34571.01	2383.20	12568.80	.00	49523.01
INTEREST PAID	1167.38	.00	.00	.00	1167.38
TOTAL PAID	35738.39	2383.20	12568.80	.00	50690.39
The Debtor's attorney, STUART B HANDELMAN, was allowed \$					3398.50
and was paid \$ 1500.00 direct and \$ 1898.50 through the plan.					

The Trustee received \$ 2254.17 .

Refunds to the Debtor totaled \$ 44.94 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE